

REGISTERED NUMBER: 06086801 (England and Wales)

Unaudited Financial Statements for the Year Ended 28 February 2018

for

1 Plus.Net Limited

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for the Year Ended 28 February 2018

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1 Plus.Net Limited

Company Information
for the Year Ended 28 February 2018

DIRECTOR: I P Collier

SECRETARY: I P Collier

REGISTERED OFFICE: 24 Picton House
Hussar Court
Waterlooville
Hampshire
PO7 7SQ

REGISTERED NUMBER: 06086801 (England and Wales)

ACCOUNTANTS: Johnston Wood Roach Limited
24 Picton House
Hussar Court
Waterlooville
Hampshire
PO7 7SQ

Balance Sheet
28 February 2018

	Notes	28.2.18 £	28.2.17 £
CURRENT ASSETS			
Debtors	4	7,202	136,982
Cash at bank		<u>877</u>	<u>647</u>
		8,079	137,629
CREDITORS			
Amounts falling due within one year	5	<u>2,519</u>	<u>130,079</u>
NET CURRENT ASSETS		<u>5,560</u>	<u>7,550</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,560</u>	<u>7,550</u>
CAPITAL AND RESERVES			
Called up share capital	6	100	100
Retained earnings	7	<u>5,460</u>	<u>7,450</u>
SHAREHOLDERS' FUNDS		<u>5,560</u>	<u>7,550</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 30 November 2018 and were signed by:

I P Collier - Director

Notes to the Financial Statements
for the Year Ended 28 February 2018

1. STATUTORY INFORMATION

1 Plus.Net Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

Accounts are rounded to the nearest pound.

The accounts represent the company as an individual entity.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2017 - NIL).

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	28.2.18	28.2.17
	£	£
Amounts owed by group undertakings	7,202	136,982

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	28.2.18	28.2.17
	£	£
Trade creditors	553	1
Amounts owed to group undertakings	-	129,328
Taxation and social security	1,216	-
Other creditors	750	750
	2,519	130,079

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			28.2.18	28.2.17
Number:	Class:	Nominal value:	£	£
100	Ordinary	£1.00	100	100

Notes to the Financial Statements - continued
for the Year Ended 28 February 2018

7. **RESERVES**

	Retained earnings £
At 1 March 2017	7,450
Deficit for the year	<u>(1,990)</u>
At 28 February 2018	<u>5,460</u>

8. **ULTIMATE CONTROLLING PARTY**

The controlling party is IP Collier.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.